

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 12/19/2014		2. ORDER NUMBER GSQ0415DB0020		3. CONTRACT NUMBER GS00Q14OADS741		4. ACT NUMBER A21273784		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Kenneth T Lyles ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States 256-430-3080				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Asian-Pacific American Owned				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States (256) 541-9835		12. REMITTANCE ADDRESS (MANDATORY) ENGINEERING RESEARCH AND CONSULTING, INC. 308 VOYAGER WAY, SUITE 200 HUNTSVILLE, AL 35806-3200 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Larry Martin Bldg 4500 Redstone Arsenal, AL 35898-8052 United States (256) 313-0966				
14. PLACE OF INSPECTION AND ACCEPTANCE Larry Martin Martin Road, Bldg 4500, Room 116 Redstone Arsenal, AL 35898-8052 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Eric Heaton GSA Region 04 4890 University Center Huntsville, AL 35816-0000 United States (256) 541-9835				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 12/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center">20. SCHEDULE</p> <p>Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Project Name: Engineering & Test Support Services</p> <p>1. This task order is awarded to ERC, Inc. for Engineering & Test Support Services in accordance with the ERC, Inc. OASIS SB Schedule Contract Number GS00Q14OADS741 and the attached task order terms and conditions and task order PWS. 2. This is a Performance-Based, Firm Fixed Price Task Order.</p> <p>2a. Contract Line Items (CLINs) X002 for the Contract Access Fee and X006 for Training & Travel are Cost CLINs and CLINs X003 for Surge Support, CLINs X004 for Material, and CLINs X005 for Overtime are Time & Material (T&M) CLINs; the ceiling amounts may be adjusted by the GSA Contracting Officer as mission requirements dictate. The Task order G&A/MH rates for Material (X004) and Training & Travel (X006) are stated under each CLIN. The fully burdened labor rates for CLINs X003 are the same as the contractor's fully burdened labor rates identified in the contractor's quote for CLINs X001. The fully burdened Overtime rates for CLINs X005 are the rates the company identified in their quote. The Contract Access Fee (CAF) for CLINs X003, X004, X005 and X006 will be added to the actual costs of these CLINs when incurred and accountable to the CLIN being utilized. CLINs X002 is the CAF for CLINs X001s amount.</p>								

3. This task order is incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The award and funded amounts for the base period plus all four one year options are provided below.

Base Year: 01/01/2015 to 12/31/2015

CLIN 0001 Awarded Amount: [REDACTED]

CLIN 0001 Funded Amount: [REDACTED]

CLIN 0002, CAF, Awarded Amount: [REDACTED]

CLIN 0002, CAF, Funded Amount: [REDACTED]

CAF Rate: [REDACTED]

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$00.00

Rates are the same rates as identified in CLIN 0001 of the contractor's incorporated price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$100,000.00

Material Handling Rate: [REDACTED]

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$42,000.00

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$114,000.00

G&A Rate: [REDACTED]

Total Base Awarded Amount (NTE): \$14,463,303.89

Total Base Funded Amount: \$1,465,262.14

Option 1: 01/01/2016 to 12/31/2016

CLIN 1001 Awarded Amount: [REDACTED]

CLIN 1001 Funded Amount: [REDACTED]

CLIN 1002, CAF, Awarded Amount: [REDACTED]

CLIN 1002, CAF, Funded Amount: [REDACTED]

CAF Rate: [REDACTED]

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

[REDACTED]

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate: [REDACTED]

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate: [REDACTED]

Total Option 1 Awarded Amount (NTE): \$15,539,255.20

Total Option 1 Funded Amount: \$0

Option 2: 01/01/2017 to 12/31/2017

[REDACTED]

[REDACTED]

(b) (4)

[Redacted text block]

Option 3: 01/01/2018 to 12/31/2018

[Redacted text block]

(b) (4)

[Redacted text block]

0.00

Option 4: 01/01/2019 to 12/31/2019

[Redacted text block]

(b) (4)

[Redacted text block]

(b) (4)

4. No changes in price or any other terms and conditions of this task order are authorized without written authorization from the GSA Contracting Officer.

5. To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes. The following information MUST be included on your invoice(s): The ACT number in Block 4 of this form and the invoicing period/deliverable for which you are billing - this information is required for GSA to process the invoice payment properly. Invoices must be submitted via the IT Solutions website (ITSS) (it-solutions.gsa.gov) and to GSA Finance simultaneously. Submission of electronic invoice to GSA Finance may occur via their website, <http://www.finance.gsa.gov/>. IF YOUR INVOICE IS NOT SUBMITTED INTO ITSS AND GSA FINANCE, THE INVOICE WILL BE REJECTED. For assistance submitting to the GSA Finance website, see the section on Vendor Express & Obtain password for email notification. The Final invoice must be marked "FINAL". To obtain invoice payment status, please call 816-926-7287 or access the website at <http://www.finance.gsa.gov>

6. The DD254 was incorporated as part of the solicitation and the signed DD254 will be incorporated in the award or by modification to the task order.

4 Attachments:

1. PWS, 29 October 2014
- 1a. PWS Appendix 1, Document Summary List (DSL)
- 1b. PWS Appendix 2, Travel Expense Summary
2. Pricing Format (Contractor's)
3. DD254 and 2-DD254 Attachments (Reserved)
4. Wage Determination 2005-2007, Rev 18, dated 7/25/2014

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Engineering & Test Services, Base Services				
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)				
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)	1	lot	\$0.00	\$0.00
0004	Material- plus G&A or MH and CAF (T&M)	1	lot	\$100,000.00	\$100,000.00
0005	Overtime- plus CAF (T&M)	1	lot	\$42,000.00	\$42,000.00
0006	Travel and Training- plus G&A and CAF (Cost)	1	lot	\$114,000.00	\$114,000.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)
Redstone Technical Test Center, (256) 876-0146

**TOTAL
From
300-A(s)
GRAND TOTAL \$1,465,262.14**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail nor via electronic submission).

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)
Eric Heaton

26B. TELEPHONE NO.
(256) 541-9835

26C. SIGNATURE
Eric Heaton 12/20/2014

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)